

# Work Order ID 55764

February 1, 2010 10:12:22 AM



Page 1

Item ID: D206-642-411BL

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH, Blue

Start Date: 1/29/10 Start Qty: 1.00



Cust Item ID:

Required Date: 2/08/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *PL*

Date: *10-2-04*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
----------	--------------

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-411 CHG006

*8 10/03/04*

*\*J for LL 10/02/04 25*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*10/03/04*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*8 10/03/04*

*XL*

**55775**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 55764**

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Item ID: D206-642-411BL

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH, Blue

Start Date: 1/29/10 Start Qty: 1.00



Cust Item ID:

Required Date: 2/08/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D206-642-411

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

F

10-3-4 sf

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/03/11 JF

mrf  
10-3-8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 55764



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue



Start Date: 1/29/10

Required Date: 2/08/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-41A  Bolt		Purchased	No				Each	216.0000	8.0000 			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	216	
107242	4	
108302	4	
111163	8	
112431	200	

AN4-6A



Bolt

Purchased

No

Each

1,539.000 12.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1539	
112314	139	
112641	100	
112720	100	
112829	300	
112933	300	
113149	600	

M112431

1/24/10

M112317

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 55764

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue





Comments:

Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00


Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4C5A  BOLT		Purchased	No				Each	571.0000	1.0000 			


<u>Warehouse</u>	<u>Loc</u>	<u>Qty</u>	<u>Loc Code</u>
<u>Location</u>			
Main Warehouse			
ST	571		
104936	5		
110552	64		
112243	500		
18918	2		

M110552

AN5-11A  
  
Bolt

Purchased No

Each 163.0000 8.0000  


 66 1/3 / 2 (1)

<u>Warehouse</u>	<u>Loc</u>	<u>Qty</u>	<u>Loc Code</u>
<u>Location</u>			
Main Warehouse			
ST	163		
109061	1		
109545	1		
110363	6		
110985	1		
112243	4		
112314	100		
113149	50		

M113149

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 55764

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue


Comments:

Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-12A  Bolt		Purchased	No				Each	165.0000	4.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 165

104936 1

110467 14

112314 150

M110467 ~~8\*~~

AN5-13A  Bolt		Purchased	No				Each	64.0000	4.0000			
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Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 64

104936 3

108167 8

110363 14

112492 10

113237 29

M113237

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Comments:

Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960C416  washer		Purchased	No				Each	542.0000	1.0000 			
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Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

542

100993

542

AN960JD10 <i>NA0119703635</i>  Washer		Purchased	No				Each	0.0000	8.0000 			
---	--	-----------	----	--	--	--	------	--------	---	--	--	--

*M100993*

*M113288*

AN960JD416 <i>NA01199004635</i>  Washer		Purchased	No				Each	0.0000	24.0000 			
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*M113706*

AN960JD516  Washer <i>NA01199065635</i>		Purchased	No				Each	0.0000	8.0000 			
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*M113529*

*P10/3/2*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 55764

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Comments:

Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D206-642-441 Manufactured No



Replacement Skidtube

1.0000



55778 2/4/3/4

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FG	6	
24739	1	
30265	1	
30266	1	
30940	1	
31066	1	
35469	1	

D206-648-013 Manufactured No



GHW Modification CH400Z

Each 9.0000 1.0000



55788 2/10/3/2

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FG	8	
52585	4	
52907	4	
Main Warehouse		
ST	1	
52273	1	

att: blue lug

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 55764



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 1/29/10

Required Date: 2/08/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2652		Manufactured	No				Each	417.0000	16.0000			
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Bushing

*Handwritten:* 2/14/3/2 (1)

Warehouse                      Loc Qty                      Loc Code

Location

OFFSHORE

FG    44

31985    44

Main Warehouse

ST021    111

53741    111

Main Warehouse

ST40    262

51531    262

*Handwritten:* 53741 1x

*Handwritten:* 51531 10x

February 1, 2010 10:12:26 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 55764



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue


Start Date: 1/29/10

Required Date: 2/08/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2712  Set Screw		Manufactured	No				Each	593.0000	10.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	50	
29962	50	
Main Warehouse		
ST	6	
47603	6	
Main Warehouse		
ST022	537	
16400	20	
43810	11	
48235	6	
50415	500	

D2932-1



Saddle LH Out, 206

Manufactured No

Each 17.0000 1.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	17	
52590	12	
53327	5	

att: blue

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 55764

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue



Comments:

Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2933-1  Saddle LH In, 206		Manufactured	No				Each	16.0000	1.0000 			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	16	
52591	11	
53328	5	

53328

att: blue

D2934



Saddle Spacer

Manufactured No

Each 60.0000 2.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	6	
31929	6	
Main Warehouse		
ST55	54	
50376	54	

50376

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Skidtube LH, Blue




Start Date: 1/29/10

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Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
8 D2935  Saddle Spacer		Manufactured	No				Each	75.0000	2.0000 	✓		

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

6

31793

6

Main Warehouse

ST031

69

50211

69

50211

8 D2938-1



Saddle LH Out, 206

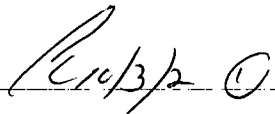
Manufactured No

Each

8.0000

1.0000  


50211

 10/3/2 ①

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

5

53331

5

53331

Main Warehouse

ST428A

3

48536

3

att: blue

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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D2939-1

Manufactured No

Each

7.0000

1.0000



Saddle LH In, 206

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

7

48193

2

53333

5

53333

att: blue

D3407-043

Manufactured No

Each

65.0000

1.0000



Tow Ring

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

45

48249

9

50176

20

53351

16

53351

Main Warehouse

ST464

20

50387

20

att: blue

10/3/2 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 1/29/10

Required Date: 2/08/10

Comments:

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3413-1		Manufactured	No				Each	45.0000	1.0000			
Ring												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

27

53446

27

53446

Main Warehouse

ST473

18

51586

18

att: blue

D3456-1		Manufactured	No				Each	196.0000	1.0000			
Washer												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

196

51653

12

54692

184

54692

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

February 1, 2010 10:12:26 AM

Work Order ID: 55764



Parent Item: D206-642-411BL



Parent Item Name: Skidtube LH, Blue

Start Date: 1/29/10

Required Date: 2/08/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3457-1		Manufactured	No				Each	119.0000	2.0000			
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Washer

Warehouse Location	Loc Qty	Loc Code
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OFFSHORE

FG	10	
----	----	--

32409	10	
-------	----	--

Main Warehouse

ST	109	
----	-----	--

45913	49	
-------	----	--

52981	60	
-------	----	--

MS21042L3

Purchased

No

Each

2,919.000 8.0000



Nut

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST	2919	
----	------	--

110844	35	
--------	----	--

111274	27	
--------	----	--

111668	52	
--------	----	--

112314	307	
--------	-----	--

112385	498	
--------	-----	--

113523	300	
--------	-----	--

113537	700	
--------	-----	--

113644	1000	
--------	------	--

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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February 1, 2010 10:12:26 AM

Work Order ID: 55764

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue


Comments:

Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4  Nut		Purchased	No				Each	3,034.000	12.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	3034	
102552	6	
104248	6	
110507	184	
111827	1838	
113422	1000	
15924	0	

1111827

MS21043-4



Nut

Purchased

No

Each

603.0000

1.0000



Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG	40	
104603	40	

Main Warehouse

ST	563	
112243	2	
112314	103	
112492	11	
113064	447	

1113064

10/3/02 ①

February 1, 2010 10:12:26 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries